



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAMA SKED C
Estimate Number	1781

Invoice #	106697-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106697
Alt Order #	06853041
Deal #	
Order Flight	09/18/12 - 10/01/12

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Today Show	658a-9am		to							
	KSNV			09/25/12 to 10/01/12	4x	MTWTF--						
				M	10/01/12	:30	7:27 AM	OFA-12-D-132H	Care	\$500.00		8
3	KSNV	Today 4th Hour	10am-11am		to							
	KSNV			09/25/12 to 10/01/12	5x	MTWTF--						
				M	10/01/12	:30	10:48 AM	OFA-12-D-132H	Care	\$325.00		6
4	KSNV	Rachael Ray	11am-12pm		to							
	KSNV			09/25/12 to 10/01/12	3x	MTWTF--						
				M	10/01/12	:30	11:43 AM	OFA-12-D-132H	Care	\$325.00		6
5	KSNV	Noon News	12-1230pm		to							
	KSNV			09/25/12 to 10/01/12	5x	MTWTF--						
				M	10/01/12	:30	12:13 PM	OFA-12-D-132H	Care	\$425.00		8
6	KSNV	Days of our Lives	1258p-2pm		to							
	KSNV			09/25/12 to 10/01/12	5x	MTWTF--						
				M	10/01/12	:30	12:58 PM	OFA-12-D-132H	Care	\$425.00		6
7	KSNV	The Doctors	2pm-3pm		to							
	KSNV			09/25/12 to 10/01/12	3x	MTWTF--						
				M	10/01/12	:30	2:59 PM	OFA-12-D-132H	Care	\$325.00		6
8	KSNV	Dr. Phil	3-4p		to							
	KSNV			09/25/12 to 10/01/12	5x	MTWTF--						
				M	10/01/12	:00				\$450.00	Unresolved	7
11	KSNV	M-F Today Show II	9-10a		to							
	KSNV			10/01/12 to 10/07/12	1x	M-----						
				M	10/01/12	:30	9:27 AM	OFA-12-D-132H	Care	\$425.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.

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Aired Spots 7

Gross Total	\$2,850.00
Agency Commission	\$427.50
Net Amount Due	\$2,422.50
Payment Terms	30 Days

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